

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



For: JOE COORS FOR CONGRESS(336462)
PO BOX 16490
Golden, CO 80402-6008

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63403
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 3465

KCNC TV

INVOICE

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PAY BY

11/27/2012
Net 30 days

In Account AMERICAN MEDIA & ADVOCACY GROUP(AMAG)(188790)

With: 815 Slaters Ln
Alexandria, VA 22314-1219
ATTN: Accounts Payable

Product Desc: EST # 3465

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
1	NEWS 4 TODAY	10/23/2012-10/25/2012	. T . T . . .	30	2	540.00
<u>Week Of</u>						
10/22/2012-10/28/2012		M T W T F S S	Spots Per Week	Rate		
10/22/2012-10/28/2012						
		. T . T . . .	2	540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/23/2012	Tu	06:55:47 AM		JCTV101812H	30	540.00
10/25/2012	Th	06:28:08 AM		JCTV102512H	30	540.00
2	DR PHIL	10/23/2012-10/26/2012	. T . T . . .	30	2	600.00
<u>Week Of</u>						
10/22/2012-10/28/2012		M T W T F S S	Spots Per Week	Rate		
10/22/2012-10/28/2012		. T . T . . .	2	600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/23/2012	Tu	04:56:11 PM		JCTV101812H	30	600.00
10/25/2012	Th	04:21:03 PM		JCTV102512H	30	600.00
4	NEWS 4 AT 5 PM	10/24/2012-10/24/2012	.. W	30	1	1,260.00
<u>Week Of</u>						
10/22/2012-10/28/2012		M T W T F S S	Spots Per Week	Rate		
10/22/2012-10/28/2012		.. W	1	1,260.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/24/2012	We	05:19:41 PM		JCTV102512H	30	1,260.00
5	NEWS 4 AT 5P - SATURDAY	10/27/2012-10/27/2012	..... S .	30	1	540.00
<u>Week Of</u>						
10/22/2012-10/28/2012		M T W T F S S	Spots Per Week	Rate		
10/22/2012-10/28/2012		..... S .	1	540.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/27/2012	Sa	05:59:22 PM		JCTV102512H	30	540.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate
6	NEWS 4 AT 5 - SUNDAY	10/28/2012-10/28/2012S	30	1	765.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/22/2012-10/28/2012 .....S 1 765.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/28/2012	Su	05:38:58 PM		JCTV102712H	30	765.00
7	SIXTY MINUTES SUNDAY	10/28/2012-10/28/2012	.....S	30	1	5,400.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/22/2012-10/28/2012 .....S 1 5,400.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/28/2012	Su	06:55:31 PM		JCTV102512H	30	5,400.00
8	LATE NEWS M-SU	10/24/2012-10/24/2012	.. W	30	1	2,700.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/22/2012-10/28/2012 .. W .. 1 2,700.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/24/2012	We	10:29:42 PM		JCTV101812H	30	2,700.00
9	LATE SHOW WITH DAVID LETTERMAN	10/24/2012-10/24/2012	.. W	30	1	720.00
<u>Week Of</u> <u>M T W T F S S</u> <u>Spots Per Week</u> <u>Rate</u>						
10/22/2012-10/28/2012 .. W .. 1 720.00						
Air Date	Day	Air Time	M/G For	Material	Dur	Rate
10/24/2012	We	11:32:55 PM		JCTV102512H	30	720.00
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>
Air Time Totals		10	13,665.00	2,049.75	11,615.25	0.00
<u>Reconciliation</u>						
0.00 0.00 0.00						

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Golden, CO 80402-6008

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63403
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 3465

Invoice Num: 1181-435166
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	13,665.00
Trade Value	0.00
Agency Commission	2,049.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	11,615.25

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